

SECRET

RAYTHEON**RAYTHEON COMPANY**

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION

400 NORTH WASHINGTON STREET 4217 Wheeler Ave.

ALEXANDRIA, VIRGINIA

AREA CODE 202

836-3700

Invoice No. 6

Invoice Date 5 October 1964

Our Order No. 120

TO: UNITED STATES GOVERNMENT
 CONTRACT NO. BH-1934
 TASK ORDER NO. 3

~~XXXXXXXXXXXXXXXXXXXX~~

*Corrected
 Voucher
 for the
 attached*

CORRECTED BILLING

| | Current Charges 5-24- to 6-28-64 | Cumulative Charges to Date |
|---|---|----------------------------------|
| Direct Material | \$ 80.00 | \$ 398.74 |
| Direct Labor | 1,861.59 | 12,891.50 |
| Outside computer service | | 758.06 |
| Travel and living | 27.65 | 321.86 |
| Other | | 82.00 |
| Engineering Overhead at billing rate | 2,233.91 | 17,561.67 |
| General and Administrative expense at billing rate | <u>487.57</u> | <u>3,609.66</u> |
| TOTAL COST | 4,690.72 | 35,623.49 |
| Fixed Fee | <u>\$ 339.38</u> | <u>\$ 2,814.00</u> |
| TOTAL CLAIM SUBMITTED | \$ 5,030.10 | \$ 38,437.49 |
| Contract reserves, withheld this voucher and previous vouchers excess of 85% of fee | \$ 339.38 | \$ 422.10 |
| Cost in excess of contract value | <u>444.49</u> | <u>444.49</u> |
| TOTAL CHARGES SUBJECT TO REIMBURSE- MENT | <u>\$ 4,246.23</u> | <u>\$ 37,570.90</u> |
| Paid on voucher nos. 1 thru 5 | | <u>33,324.67</u> |
| NET AMOUNT THIS CLAIM | | <u><u>\$ 4,246.23</u></u> |

"I hereby certify that this invoice is correct and just and that
 payment has not been received

25X1

25X1

(Date)

4 NOV 1964

(Date)

The Autometric Corporation

Cost Manager

RAYTHEON**RAYTHEON COMPANY**

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION
400 NORTH WASHINGTON STREET
ALEXANDRIA, VIRGINIA
AREA CODE 202
836-3700TO: UNITED STATES GOVERNMENT
CONTRACT NO. BH-1934
TASK ORDER NO. 3Invoice No. 6
Invoice Date 13 July 1964
Our Order No. 120

| Description | Amount |
|---|--|
| | Current Charges 24 May 1964 - 28 June 1964 |
| | Cumulative Charges to Date |
| Direct Materials: | \$ 80.00 |
| Direct Labor: | \$1,861.59 |
| Direct Services: | |
| Outside Computer Services | \$ 758.06 |
| Direct Costs: | |
| Travel and Living | \$ 27.65 |
| Other | \$ 82.00 |
| Engineering Overhead at Billing Rate: | \$2,233.91 |
| General and Administrative Expense at Billing Rate: | \$ 487.57 |
| TOTAL COST | \$4,690.72 |
| Fixed Fee @ 8% | \$ 375.26 |
| TOTAL CLAIM SUBMITTED | \$5,065.98 |
| Less: Contract Reserves Withheld this Voucher and Previous Vouchers Excess of 85% of Fee | \$ 375.26 |
| TOTAL CHARGES SUBJECT TO REIMBURSEMENT | \$4,690.72 |
| Paid on Voucher Nos. 1 thru 5 | \$33,324.67 |
| TOTAL PAID AND OUTSTANDING | \$33,324.67 |
| NET AMOUNT OF THIS CLAIM | \$ 4,690.72 |

"I hereby certify that this invoice is correct and just and that payment therefore has not been received."

RAYTHEON COMPANY
Autometric Operation

Controller